**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

IT,E&C Department – Society for AP Network (SAPNET) - Release of Rs.33,33,000/-Rupees Thirty Three Lakhs and Thirty Three Thousand only) towards "Other Grants-in-Aid" for implementation of schemes, administrative expenses and salaries under Vote on Account budget for the period 01.04.2024 to 31.07.2024 for the F.Y. 2024-25 – Administrative Sanction Orders – Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C]**
**(TECHNICAL) DEPARTMENT**

**G.O.Rt.No.39** **Dated: 27.05.2024**

Read the following:

1. G.O.Ms.No.33, Finance (Budget-I) Dept., Dt:16.03.2024
2. G.O.Ms.No.39, Finance (Budget-I) Dept., Dt:03.04.2024
3. U.O.Note No.ITC01-OPE0BUDG/1/2024-ADMIN, IT,E&C (Admin) Dept, Dt: 19.04.2024
4. Lr.No.SAPNET/BUDGET-I/CBRO/2024-25, Dt:01.05.2024 of CEO,SAPNET, Vijayawada

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**ORDER:**

The Government of Andhra Pradesh signed a Memorandum of Understanding (MOU) with the Indian Space Research Organization (ISRO), Department of Space, Government of India (GOI) for the establishment of SAPNET Ku-Band with the objective of establishing satellite-based communication network to facilitate Distance Education, and Human Resource Development.

2. In the reference 1, the Finance Department approved the budget "under Grant No.XXXIX for Rs.72,26,00,000/- towards Revenue and Capital expenditure for the F.Y.2024-25, out of which, Rs.54,57,33,000/- pertains to the Revenue and Rs.17,68,67,000/- related to the Capital heads".

3. In the reference 2, the Finance Department issued orders for Release of Vote on Account Budget alongwith instructions for incurring expenditure during the first four months of F.Y. 2024-25 i.e. 01.04.2024 to 31.07.2024.

4. In the reference 3, Rs.33,33,000/- (Rupees Thirty Three Lakhs and Thirty Three Thousand only) has been allocated to Society for APNET (SAPNET) under the Head of Account 3451-00-190-11-08-310-312 VN : "Other Grants-in-Aid" towards Vote on Account Budget for Four (4) months for the period from 01.04.2024 to 31.07.2024 for the F.Y.2024-25.

5. In the reference 4, the CEO, SAPNET, Vijayawada, requested to release an amount of Rs.33,33,000/- (Rupees Thirty Three Lakhs and Thirty Three Thousand only) to meet the expenditure for implementation of schemes and other Grant-in-Aid Administrative expenses and salaries.

6. The Government accords sanction for Rs.33,33,000/- (Rupees Thirty Three Lakhs and Thirty Three Thousand only) towards to meet the expenditure for "Other Grants-in-Aid" for payment for implementation of schemes, administrative expenses and salaries by the CEO, SAPNET, Vijayawada.

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7. The amount sanctioned in paragraph 6 above shall be debited form the following Head of Account:

| | |
|---|---|
| Major Head | : 3451- Secretariat Economic Services |
| Sub Major Head | : 00 – Not Applicable |
| Minor Head | : 190 - Assistance to Public Sector and Other Undertakings |
| Group Sub Head | : 11- State Development Schemes |
| Sub Head | : 08- SAPNET |
| Detailed Head | : 310- Grants-In-Aid |
| Sub Detailed Head | : 312 - Other Grants - in – Aid |

8. The Drawing and Disbursing Officer (DDO Code:2700-1701-024), IT,E&C Department, shall draw the above amount sanctioned in paragraph 6 above and adjust to the P.D. Account of CEO, SAPNET, Vijayawada with the following credit Head of Account:

| | |
|---|---|
| Head of Account | : 8443-00-106-02-20-005-001 - VN |
| DDO Code | : 90000000086 |

9. The CEO, SAPNET shall comply with the following conditions:-

i. The CEO, SAPNET should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released towards "Other Grants-in-Aid" to meet the expenditure for implementation of schemes of SAPNET.
iii. The CEO, SAPNET shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The CEO, SAPNET shall furnish the A.G/A.P. audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
v. The Vote on Account budget is allocated for utilization of funds for the period from 01.04.2024 to 31.07.2024 for the F.Y.2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KONA SASIDHAR**
**SECRETARY TO GOVERNMENT**

To
The Chief Executive Officer, SAPNET, Vijayawada.

Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Mangalagiri, Guntur (Dt), AP.
The Pay & Accounts Officer, Mangalagiri, Guntur (Dt), AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Mangalagiri, Guntur (Dt), AP.
The AS to Govt. (i/c) & DDO, ITE&C Department.
The PS to Secretary to Government, ITE&C Department.
The PS to Spl. Secretary to Government, ITE&C Department.

**/FORWARDED :: BY ORDER//**

**SECTION OFFICER**